

IN RE:  
MARVIN D HARRIS

CASE NO. 05 B 44350

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-8235

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/05/2005 and was confirmed 01/26/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 09/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED	20648.39	.00	13307.99
CAPITAL ONE AUTO FIN	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	SECURED	16082.70	.00	11092.98
TRIAD FINANCIAL CORP	UNSECURED	NOT FILED	.00	.00
AMERICAN SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAN SERVICING COMPA	MORTGAGE ARRE	.00	.00	.00
AMERICAN SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAN SERVICING COMPA	MORTGAGE ARRE	.00	.00	.00
CITY OF CHICAGO DEPT OF	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	696.20	.00	.00
US DEPT OF EDUCATION	SECURED	.00	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	4.35	.00	.00
ABS LEGAL SERVICES	DEBTOR ATTY	720.00		720.00
TOM VAUGHN	TRUSTEE			1,766.03
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	26,887.00	
PRIORITY		.00
SECURED		24,400.97
UNSECURED		.00
ADMINISTRATIVE		720.00
TRUSTEE COMPENSATION		1,766.03
DEBTOR REFUND		.00

TOTALS	----- 26,887.00	----- 26,887.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE